

Guaranty Agency Total and Permanent Disability Discharge Assignment Procedures

Appendix I – New and Existing Fields

Attachment to September 2010 Electronic Announcement

This appendix contains additional information about the new field/box and one of the existing fields. The entire documents should be reviewed to ensure that all necessary programming changes are made so that submissions will not be rejected.

New Field

Total and Permanent Disability Assignment Type

File Position 1475

Definition: Type of Total and Permanent Disability Assignment or Referral. This can be found on the first page of the Referral Form (above Section A).

Existing Fields

When making the program changes to add the new fields, guaranty agencies should use this opportunity to ensure that their programs are populating all the fields correctly. Please pay particular attention to the following fields:

Current Principal Balance

File Positions 298 - 308 (Box 77)

If the TPD Assignment Type is “B” (Endorser or PLUS Co-Borrower loan) or “C” (Veteran) the field should be populated with “\$1.00”. In the case of a Joint Consolidation “D,” the field should be populated with the amount to be discharged or “\$1.00”.

Date of Default

File Positions 427-434 (Box 56)

As indicated in various guidance to the guaranty agencies, a date should not be populated in this field if a loan is being assigned or referred via the TPD assignment process, and the loan is not in default.